EXHIBIT F (Part 6 of 6)

Thomas B. Radom 248 258 1413 radom@butzel.com

Stoneridge West 41000 Woodward Avenue Bloomfield Hills, Michigan 48304 T: 248 258 1616 F: 248 258 1439 butzel.com

October 23, 2007

VIA ELECTRONIC MAIL

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

Re: Delphi Corporation, et al. Case No. 05-44481 (RDD)

Jointly Administered

Dear Ladies and Gentlemen:

Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Bankruptcy Court in the above-referenced chapter 11 cases on November 4, 2005 (the "Order"), and thereafter amended, enclosed please find the Monthly Fee Statement (the "Fee Statement") of Butzel Long for services rendered as commercial and litigation counsel to Delphi Corporation and expenses incurred in connection with those services from September 1, 2007 through September 30, 2007 (the "Fee Statement Period"). We have also enclosed, in detail, a description of the services rendered by Butzel Long to Delphi Corporation and a listing of the related expenses.

In accordance with the Order, Butzel Long is requesting payment of 80% of its fees and 100% of its expenses at this time, with the remaining 20% of fees subject to the approval of the Bankruptcy Court in a quarterly fee application. Specifically, Butzel Long is requesting \$38,249.44 in fees (i.e. 80% of \$47,811.80) and \$4,735.84 in expenses, for a total of \$42,985.28 in fees and expenses for the Fee Statement Period.

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Please do not hesitate to contact me if you have any questions.

Yours truly,

Thomas B. Radom

TBR/kvg Enclosures

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson Detroit, Michigan 48226 T: 313 225 7000 F: 313 225 7080 butzel.com

October 23, 2007

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

Summary of Total Billable Hours by Category for the Period September 1, 2007 through September 30, 2007

Matter Description	<u>Hours</u>	<u>Amount</u>
Business Operations	125.90	\$38,504.20
Employee Benefits/Pensions	8.50	\$2,167.50
Litigation	25.40	\$6,587.60
Tax Issues	1.70	\$552.50
Totals:	<u>161.50</u>	\$ <u>47,811.80</u>

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Summary of Disbursements for the Period September 1, 2007 through September 30, 2007

<u>Disbursement</u>	<u>Amount</u>
Copies	\$30.40
Digital Reproduction	\$226.50
Professional Service – Other Counsel: Vendor: Ducharme Fox, LLP	\$4,381.97
Document Copy Charges	\$13.44
Telephone Charges	\$83.53
Totals:	<u>\$4,735.84</u>

Summary of Total Billable Hours by Attorneys and Paraprofessionals for the Period September 1, 2007 through September 30, 2007

<u>Name</u>	Position	<u>Admitted</u>	Rate	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$330.00	93.80	\$30,954.00
Matthew Wilkins	Shareholder	1983	\$330.00	2.70	\$891.00
Carl Rashid, Jr.	Shareholder	1974	\$325.00	1.70	\$552.50
James E. Wynne	Shareholder	1975	\$304.00	11.30	\$3,435.20
Max Newman	Sr. Attorney	1994	\$260.00	.30	\$78.00
Charlotte A. Garry	Associate	1998	\$255.00	8.50	\$2,167.50
Robert T. Wilson	Shareholder	1999	\$248.00	8.20	2,033.60
Daniel J. Dulworth	Shareholder	1988	\$244.00	1.60	\$390.40
Marcus A. Williams	Associates	1997	\$240.00	4.60	\$1,104.00
Susan L. Johnson	Sr. Attorney	1984	\$236.00	13.60	\$3,209.60
Maureen T. Taylor	Shareholder	1997	\$220.00	12.20	\$2,684.00
Paralegals					
Leonor Hendricksen	Paralegal		\$104.00	3.00	\$312.00
Grand Total:			,	<u>161.50</u>	\$ <u>47,811.80</u>

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A PROFESSIONAL CORPORATION
A'TTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

INIT DESCRIPTION

DATE

09/26/07

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TOWER AUTOMOTIVE, INC.

000115900-0074

========

HOURS

.20

TASK

	expense claim.		
09/26/07 TBR	E-mail to G. Lee regarding Tower papers.	03	.20
**			
	TOTAL BILLABLE HOURS	0.40	
	TOTAL FEES		132.00
			~
			·
	TOTAL FEES		132.00
	Matter Total		132.00

Review papers regarding filing administrative 03

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

DATE 09/05/07	INIT C_G	DESCRIPTION Review of documents from Jodi Gushen on the Martinez Charge.	TASK 06	HOURS .30
09/07/07.	C_G	Reviewed and prepared supplemental documents for Investigator Calhoun on the Martinez Charge.	06	1.40
09/10/07	C_G	Call to Bob Berg regarding Mendoza charge.	06	.10
09/17/07	c_g	Reviewed Thomas Charge of Discrimination and the EEOC's request for information; call to Mary Miller to start the investigation.	06	.40
09/17/07	c_g	Drafted the Position Statement on the Medoza Charge; e-mailed the draft Position Statement to Jeff Peterson for his review.	06	1.30
09/19/07	C_G	Filed position statement on the Mendoza Charge.	06	.10
09/19/07	C_G	Reviewed documents from Mary Miller on the Thomas Charge; call to Mary Miller for follow-up information.	06	1.00
09/24/07	C_G	Drafted extension letter on the Thomas Charge of Discrimination.	06	.30
09/27/07	C_G	Started drafting position statement for Thomas Charge of Discrimination.	06	3.60

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

TOTAL BILLABLE HOURS

8.50

TOTAL FEES

2167.50

DISBURSEMENTS:

Copies

14.70

14.70

TOTAL FEES

2167.50

TOTAL DISBURSEMENTS

14.70

Matter Total

2182.20

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

DATE 09/07/07	INIT TBR	DESCRIPTION E-mails and telephone conference with C. Brown regarding Laneko.	TASK 03	HOURS .60
09/07/07	TBR	Review file regarding Settlement Agreement.	03	.30
09/07/07	TBR	E-mail to L. Agasse regarding Settlement Agreement.	03	.20
09/10/07	TBR	Review docket, Chapter 11 Plan regarding Michner Plating.	03	1.00
09/10/07	TBR	E-mail to A. Perry regarding status of Chapter 11 case.	03	.30
09/11/07	TBR	E-mails and telephone conference with A. Perry regarding Michner Plating.	03	1.00
09/12/07	TBR	E-mails and telephone conference with A. Perry regarding Michner.	03	.50
09/12/07	TBR	Further review of Debtor's schedules.	03	.30
09/13/07	TBR	Conference call with A. Perry, M. Everett regarding Michner.	03	.40
09/13/07	TBR	E-mail to A. Perry regarding Michner.	03 .	.20
09/13/07	TBR	Review string e-mails regarding Michner.	03	.20

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITB 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

	UMBER	IVE SYSTEMS October 15, 000115900 8358335	, 2007	
09/18/07	TBR	E-mails with K. Craft regarding Total Transagement.	ravel 03	.20
09/18/07	TBR	Telephone conference with D. Miller regardatal Travel.	arding 03	.20
09/18/07	TBR	E-mail with K. Craft regarding Michner.	03	.20
09/26/07	TBR	E-mail to M. Everett regarding Neff professionals.	03	.20
		TOTAL BILLABLE HOURS	5.80	
		TOTAL FEES	q. °*	1914.00
DISBURSEM	ENTS:			
(Copie	S	3.90	
	`		-	3.90
		TOTAL FEES		1914.00
		TOTAL DISBURSEME	ents	3.90
		Matter Tota	al.	1917.90

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CENTRAL STATES PRECISION GRIDING, INC. 000115900-0111

DATE 09/18/07	INIT	DESCRIPTION Telephone from Michael Hartley regarding double payment issue.	TASK 03	HOURS
09/18/07	MEW	Review matter background.	03	.20
09/27/07	MEW	Discuss with M. Hartley.	03	.50
09/27/07	MEW	Review file, Archambault correspondence relating to double payment of \$100,000.	03	1.00
		TOTAL BILLABLE HOURS	1.90	
		TOTAL FEES		627.00
				-
		TOTAL FEES		627.00
		Matter Total		627.00

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC.

000115900-0112

468,40

DATE 09/07/07	INIT D D	DESCRIPTION Receipt and review of Notice of Adjournment of Hearing on Motion to Remand.	TASK 10	HOURS .20
09/07/07	D D	Telephone conferences with Court regarding adjournment of hearing on Motion to Remand.	10	.30
09/07/07	D Ď	Telephone conferences with opposing counsel regarding adjournment of hearing on Motion to Remand.	10	.40
09/07/07	D D	E-mail from/to opposing counsel regarding adjournment of hearing on Motion to Remand.	10	.20
09/10/07	D D	Receipt and review of Re-Notice of Hearing on Motion to Remand for October 11, 2007.	10	.20
09/10/07	D D	E-mail to/from Jim Derian regarding hearing date for Motion to Remand.	10	.30
09/10/07	M_N	Review and e-mail regarding impact of Delphi Plan on Segway claim.	10	.30
		TOTAL BILLABLE HOURS	1.90	

~ TOTAL FEES

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

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DISBURSEMENTS:

Copies		3.30
<u>F</u>		
		3.30
	TOTAL FEES	468.40
	TOTAL DISBURSEMENTS	3.30
	Matter Total	471.70

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DANA CORPORATION

000115900-0116

DATE 09/04/07		DESCRIP Review		objection,	client paper	s.	TASE 03	HOURS
09/04/07	TBR	E-mail	to S.	Snell regar	ding claims o	bjection.	03	.30
				TOTAL BI	LLABLE HOURS	. 0	.90	
					TOTAL FEES			297.00
		and a control of					-	
					TOTAL FEES			297.00
					Market and D	70 to 7		207 00
					Matter 1	ocal		297.00

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Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(1.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ORIS AUTOMOTIVE PARKS AL, LTD.

DATE 09/13/07	INIT TBR	DESCRIPTION Review file regarding update.		TASK 03	HOURS
09/13/07	TBR	E-mails with M. Wilkins regarding new assignment.		03	.30
09/14/07	MEW	Review Disclosure Statement and Plan.		03	.60
09/14/07	MEW	Email to Sean Corcoran with recommendation voting.	on	03	.20
		TOTAL BILLABLE HOURS	1	.30	
		TOTAL FEES		- -	429.00
		TOTAL FEES			429.00
		Matter Total		=====	429.00

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUPTE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

4----

DATE 09/05/07	INIT TBR	DESCRIPTION E-mail to A. Perry regarding claims status.	TASK 03	HOURS
09/17/07	TBR	E-mail to L. Agasse regarding post petition claims.	03	.50
09/17/07	TBR	Review CEP Plan, Disclosure Statement, Confirmation Order.	03	1.00
09/17/07	TBR	Telephone conference with S. Seewer regarding Letter Agreement.	03	.30
09/17/07	TBR	Review DIP Order, Customer Agreement regarding letter agreement.	03	.50
09/18/07	TBR	Review Seewer e-mail regarding revised letter agreement.	03	.20
09/20/07	TBR	Review Freedlander e-mail regarding BBK Trust settlement.	03	.20
09/20/07	TBR	E-mail to S. Seewer, M. Hammer regarding BBK Trust settlement.	03	.20
09/26/07	TBR	Review final draft of Settlement Agreement regarding BBK Trust.	03	.20
09/26/07	TBR	E-mail to Delphi Team regarding Settlement Agreement.	03	.50

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A PROPESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

	UMBER	IVE SYSTEMS: 000115900 8358335	•		
09/26/07	TBR		Willingham e-mail regarding Agreement.	03	.20
09/26/07	TBR		conference with B. Kelleher Parker Hannifin.	03	.40
09/27/07	TBR	Telephone regarding	conference and e-mail with A. Perry Parker Hannifin.	03	.40
·			TOTAL BILLABLE HOURS 4.	90	
			TOTAL FEES		1617.00
DISBURSEM	ENTS:				
(Copie	S	14	.10	•
		•			14.10
			·		
•			TOTAL FEES		1617.00
·			TOTAL DISBURSEMENTS		14.10
			Matter Total	700	1631.10

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROJT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

==============

DATE 09/05/07	INIT TBR	DESCRIPTION Telephone conference with L. Ellis regarding premium freight, case status.	TASK 03	HOURS .50
09/06/07	TBR	Telephone conference and e-mails with L. Agasse regarding DIP Loan.	03	.60
09/06/07	TBR	Letter and e-mail to L. Ellis regarding DIP Loan.	03	.60
		·		
		TOTAL BILLABLE HOURS	1.70	
	•	TOTAL FEES		561.00
			 .	
		TOTAL FEES		561.00
		Matter Total		561.00

A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DISBURSEMENTS:

Copies

1.20

1.20

TOTAL DISBURSEMENTS

- 1.20

Matter Total

1.20

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

DATE 09/05/07	INIT L H	DESCRIPTION Reviewed e-mails and attachments from Delphi regarding closures/interiors of MSPA.	TASK 03	HOURS 1.00
09/05/07	ГН	Office conference with Susan Johnson re: Section 4.14 of MSPA.	03	.50
09/05/07	SJ ,	Follow up on request to update environmental disclosure schedule.	03	.30
09/07/07	L H	Reviewed the Environmental Matters of the MSPA for the preparation of Disclosure Chart regarding Section 4.14.	03	1.30
09/07/07	LН	Office conference with Susan Johnson re: Section 4.14 of MSPA.	03	.20
09/07/07	SJ	Follow up with Mark Hester and plant personel regarding PH issue.	03	30
09/07/07	SJ	Call with Ed Ruhl and Steve Chapman regarding Troy lease concerns.	03	.40
09/07/07	SJ	Follow up with Renco attorney Scott Hubbard regarding limits of leased premises.	03	.30
09/07/07	SJ	Follow up with Michael Gordon, Renco attorney, regarding question on Cottondale facility.	03	.30

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Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(J.D. NO. 38-2384883)

	UMBER	IVE SYSTEMS : 000115900 8358335	October 15, 20	07	
09/07/07	SJ	Follow up with Paula Bond on data room.	additions to the	he 03	.30
09/10/07	SJ	Work on updating disclosure	schedule.	03	.80
09/10/07	SJ	Follow up communications with regarding Renco inquiry of Copersonnel and data room complete.	ottondale plant	03	.40
09/13/07	SJ	Calls with Scott Hubbard regardery lease agreements.	arding MSPA and	03	.60
09/13/07	SJ	Follow up with M. Hester and proposed language for disclos		03	.60
09/13/07	SJ	Work on revisions to Troy Leadisclosure schedule.	ase and	03	3.50
09/14/07	SJ	Work on revisions to environment of MSPA.	mental sections	03	2.50
09/14/07	SJ .	Conference call with Mark Hes Bicknell and Steve Chapman re lease.		03	.40
09/14/07	SJ	Revise Troy Sublease.		03	1.80
09/17/07	SJ	Review and comment on Renco of section 11.4.2 E of MSPA.	changes to	03	.40
09/24/07	SJ	Call with Dan Bicknell regard	ding Troy lease	. 03	.10
09/24/07	SJ	Conference call with C. Comer Chapman regarding leases.	rford and S.	03	.60
		TOTAL BILLABI	LE HOURS	16.60	
		TOT	TAL FEES		3521,60

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Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

DISBURSEMENTS:

Copies Telephone Charges 108.90 83.53

192.43

TOTAL FEES

3521.60

TOTAL DISBURSEMENTS

192.43

Matter Total

3714.03

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Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(1.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

DATE 09/04/07	INIT TBR	DESCRIPTION Continued review of draft loan documents.	TASK 03	HOURS 1.00
09/04/07	TBR	Work on and complete draft Accommodation Agreement.	03	1.50
09/04/07	TBR	E-mail to K. Katsma regarding Accommodation Agreement.	03	.20
09/05/07	TBR	Telephone conference with K. Katsma regarding Agreements.	03	.20
09/05/07	TBR	Telephone conference with M. Olson regarding proposed payment on debt.	03	.20
09/05/07	TBR	Worked on revisions to Agreement.	03	2.00
09/05/07	TBR	E-mail to M. Olson regarding Intercreditor Agreement.	03	.20
09/06/07	TBR	E-mails with M. Olson regarding Intercreditor Agreement.	03	.40
09/06/07	TBR	E-mail and telephone conference with K. Katsma regarding revised Guaranty.	03	.40
09/06/07	TBR	E-mail to M. Boyce regarding Intercreditor Agreement.	03	.20
09/07/07	TBR	Telephone conference and e-mails with K. Katsma regarding Agreements.	03	.70

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Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

DELPHI AUTOMO ACCOUNT NUMBE INVOICE NO.:		October 15, 2007		
09/07/07 TBR	Review Yazaki changes to Agr	eements.	03	.50
09/07/07 TBR	E-mail to M. Olson regarding	Agreements.	03	.20
09/07/07 TBR	Review offshore agreement.		03	.50
09/07/07 TBR	E-mail to M. Olson regarding agreement.	offshore	03	.20
09/07/07 TBR	Telephone conference with M. loan agreement.	Boyce regarding	03	.20
09/10/07 TBR	Review revised Guaranty, Acc Agreement.	ommodation	03	.50
09/10/07 TBR	Review offshore letter amend	ment.	03	.20
09/10/07 TBR	E-mails with M. Olson regard	ing Agreements.	03	.40
09/11/07 TBR	Telephone conference with M. Intercreditor Agreement.	Boyce regarding	03	.40.
09/11/07 TBR	E-mail to M. Olson regarding	Agreements.	03	.40
09/11/07 TBR	Review Mexican Inventory Tri	al Balance.	03	.20
09/11/07 TBR	E-mail to K. Katsma regardin Inventory.	g Mexican	03	.20
09/11/07 TBR	Research regarding excess ca definition.	sh flow	03	.70
09/12/07 TBF	Telephone conference and e-m Williams regarding excess ca		03	.50
09/12/07 MAW	Office conference with T. Ra definition of excess cash fl	dom regarding ow.	03	.50
09/13/07 TBF	E-mails with M. Olson regard Bank.	ing update from	03	.40
09/13/07 TBF	E-mails with M. Boyce regard	ing Agreements.	03	.40
09/13/07 TBF	R E-mails with K. Katsma regar	ding Agreements.	03	.40

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Butzel Long A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS
(J.D. NO. 38-2384883)

	JMBER	IVE SYSTEMS : 000115900 8358335	October 15, 2007		
09/14/07	TBR	Draft Access and Security Agr	reement.	03	1.00
09/14/07	TBR	E-mail to K. Katsma regarding Agreement.	g Access	03	.20
09/14/07	TBR	E-mail to M. Boyce regarding Purchase Agreement.	Inventory	03	.20
09/17/07	TBR	Telephone conference with M. status of Agreements.	Olson regarding	03	.20
09/17/07	TBR	Telephone conference with K. Agreements.	Katsma regarding	03	.20
09/17/07	TBR	Review Bank Agreements.		03	1.00
09/18/07	TBR	E-mails with attorney for Acc regarding Agreements.	cess, Bank, YNA	03	.60
09/18/07	TBR	Revisions to Intercreditor Aq	greement Guaranty.	03	1.00
09/18/07	TBŖ	Reviewed Offshore Agreement, regarding same.	legal issues	03	1.30
09/18/07	TBR	Review YNA's comments to Acco	ommodation	03	.50
09/18/07	TBR	Conference call with attorney Access regarding Agreements.	s for Bank, YNA,	03	.80
09/18/07	RTW	Conference with Thomas Radom preparation of Security Agree Promissory Note and UCC Finar attention to review of Inter-Agreement; attention to prepare Security Agreement.	ement, Secured ncing Statement; -creditor	03	2.90
09/19/07	TBR	Telephone conference with M. regarding Intercreditor Agree		03	.30
09/19/07	TBR	Conference with B. Wilson reg Security Agreement.	garding Note,	03	.30
09/19/07	TBR	Review and revise Note, Secur	rity Agreement.	03	.40

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

	TUMBER	TIVE SYSTEMS October 15, 2007 8: 000115900 8358335		
09/19/07	TBR	E-mails with J. Hanusa regarding Draw Term Loan.	03	.40
09/19/07	RTW	Further attention to drafts of Security Agreement, Promissory Note and Financing Statement; communications to Thomas Radom re: same.	03	3.70
09/19/07	MAM	Review, editing and revision of Intercreditor Agreement; Office conference with T. Radom regarding same.	03	3.30
09/20/07	TBR	Review revised Guaranty.	03	.30
09/20/07	TBR	E-mails with J. Hanusa regarding Draw Term Loan.	03	.30
09/20/07	TBR	Telephone conference with M. Olson regarding status.	03	.20
09/20/07	TBR	E-mail to K. Katsma regarding Guaranty.	03	.20
09/20/07	TBR	Conference with B. Wilson regarding Note, Security Agreement.	03	.20
09/20/07	TBR	E-mail to A. Tabangay, M. Boyce regarding Note, Security Agreement.	03	.20
09/20/07	RTW	Consultations with Thomas Radom regarding revisions to Security Agreement and Promissory Note; attention to same.	03	1.30
09/21/07	TBR	Telephone conference and e-mail with M. Williams regarding Intercreditor Agreement.	03	.40
09/21/07	TBR	E-mails with Boyce, Tabangay, Katsma regarding Agreements.	03	.80
09/21/07	TBR	Telephone conference with M. Olson regarding Intercreditor Agreement.	03	.30
09/21/07	TBR	Telephone conference with M. Boyce regarding Intercreditor Agreement.	03	.30

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ATTORNEYS AND COUNSELORS (I.D. NO. 38-2384883)

	UMBER	IVE SYSTEMS October 15, 2007 : 000115900 8358335		
09/21/07	MAW	Phone conference with T. Radom regarding Intercreditor Agreement.	03	.50
09/24/07	TBR	Worked on revisions to Agreements.	03	3.50
09/24/07	TBR	Telephone conference and e-mail with K. Katsma regarding Agreement revisions.	03	.60
09/24/07	TBR	Telephone conference with M. Boyce regarding Agreement revisions.	03	.20
09/24/07	TBR	E-mails with A. Tabangay regarding Agreement revisions.	03	.40
09/24/07	TBR	Telephone conferences with M. Olson regarding Agreement issues.	03	.50
09/24/07	TBR	Telephone conference with M. Williams regarding Intercreditor Agreement.	03	.30
09/24/07	MAW	Phone conference with T. Radom regarding Intercreditor Agreement.	03	.30
09/25/07	TBR	Review comments to Note and Security Agreement.	03	.50
09/25/07	TBR	E-mail to M. Olson, L. Agasse regarding Note, Security Agreement.	03	.20
09/25/07	TBR	Telephone conference with L. Agasse regarding Note.	03	.20
09/25/07	TBR	Conference calls with M. Boyce, A. Tabangay regarding Agreements.	03	1.80
09/25/07	RTW	Attention to revised drafts of Promissory Note and Security Agreement showing comments by Access Electronics to the same.	03	.30
09/26/07	TBR	E-mails and telephone conferences with K. Katsma regarding Agreements.	03	.70
09/26/07	TBR	E-mails and telephone conferences with M. Boyce regarding Agreements.	03	.80

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(I.D. NO. 38-2384883)

	UMBER	IVE SYSTEMS October 15, 2007 : 000115900 8358335		
09/26/07	TBR	E-mails and telephone conferences with M. Olson regarding Agreement issues, initial payout on Delphi debt.	03	.70
09/26/07	TBR	Review Hanchett e-mail regarding uses of loan proceeds.	03	.20
09/26/07	TBR	Review revised Loan Agreement with Citizens.	03	1.00
09/26/07	TBR	E-mails with A. Tabangay regarding Agreements.	03	.50
09/26/07	TBR	Further revisions to Agreements.	03	1.60
09/26/07	TBR	E-mails with J. Hanusa regarding Midwest payout.	03	.40
09/27/07	TBR	Telephone conference with A. Perry regarding interest rate.	03	.20
09/27/07	TBR	Telephone conferences with attorneys for Midwest Bank, Access regarding Assignment of Note.	03	.70
09/27/07	TBR	Conference call with Access, Citizens, YNA attorneys and representatives regarding finalizing Agreements.	03	.70
09/27/07	TBR	Worked on finalizing Agreements.	03	1.80
09/27/07	TBR	Telephone conferences with M. Olson regarding borrowing base.	03	.50
09/27/07	TBR	Review Borrowing Base certificate.	03	.20
09/27/07	TBR	E-mails to Delphi Team regarding closing transaction.	03	.60
09/27/07	TBR	Telephone conferences with M. Boyce regarding Agreements.	03	.50
09/27/07	TBR	Telephone conferences with A. Tabangay regarding Agreements.	03	1.30
09/28/07	TBR	Completed Agreements and closing.	03	1.50

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(I.D. NO. 38-2384883)

	UMBER	IVE SYSTEMS Octobe : 000115900 8358335	r 15,	2007		
09/28/07	TBR	E-mails and telephone conferences w Team regarding signing Agreements.	ith D	elphi	03	1.00
09/28/07	TBR	Telephone conferences and e-mails w Tabangay regarding completing Agree			03	1.50
09/28/07	TBR	Telephone conferences and e-mails w Hanusa regarding Assignment.	ith J	•	03	.80
09/28/07	TBR	Telephone conferences and e-mails w Boyce regarding completing Agreemen closing.			03	1.00
		TOTAL BILLABLE HOUR	S	64.	.10	
		TOTAL FEE	S			20066.60
DISBURSEM	ENTS:					
•	Copie	s		73	L.60	
						71.60
		TOTAL FEES				20066.60
		TOTAL DISBU	RSEME	NTS		71.60
		Matter	Tota	1	***	20138.20

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(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

DATE 09/07/07	INIT JEW	DESCRIPTION Conference with opposing attorney concerning ongoing discovery and the concept of settlement.	TASK 10	HOURS
09/07/07	MTT	Telephone call with opposing counsel and J. Wynne regarding status of document production.	10	.40
09/07/07	MTŤ	Review e-mails from opposing counsel attaching document production.	10	.40
09/10/07	JEW	Correspondence to client reporting the outcome of discussions with opposing attorneys regarding settlement.	10	.20
09/11/07	JEW	Correspondence from client regarding commencement of settlement negotiations and instructions for same.	10	.10
09/11/07	JEW	Correspondence to opposing attorney and client regarding commencement of settlement negotiations.	10	. 40
09/11/07	MTT	Review communications with opposing counsel regarding potential for settlement discussions.	10	.10
09/12/07	MTT	Continue review/analyze documents produced by PPG.	10	3.20

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ATTORNEYS AND COUNSELORS (I.D. NO. 38-2384883)

	OTIVE SYSTEMS October 15, 2007 ER: 000115900 8358335	
09/17/07 MT	T Continue review/analyze documents produced by PPG.	10 1.50
09/18/07 MT	T Continue review/analyze of documents produced by PPG.	10 4.10
09/21/07 MT	T Continue review/analysis of PPG document production.	10 .80
09/25/07 JE	W Review and analyze defendant's document production emphasizing technical information.	10 6.00
09/25/07 JE	W Collaboration and comparison of notes with Maureen Taylor regarding assessments of defendant's document production and possible motion to compel.	10 .50
09/25/07 JE	W Correspondence to client regarding softness issues in 2004 and material suppliers and certifications at that time.	10 .50
09/25/07 JE	W Correspondence to client regarding coordination of litigation activity with settlement activity.	10 .40
09/25/07 MT	T Meet with J. Wynne regarding PPG document production issues.	10 .50
09/26/07 JE	W Additional evaluation and work with defendant's document production to build and fill in sequencing of events.	10 2.50
09/26/07 MT	T Work on draft letter to opposing counsel regarding deficiencies in production.	10 1.20
	TOTAL BILLABLE HOURS 23.	.10
	TOTAL FEES	5997.60

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

DISBURSEMENTS:

Copies

19.60

19.60

TOTAL FEES

5997.60

TOTAL DISBURSEMENTS

19.60

Matter Total

6017.20

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(1.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

DISBURSEMENTS:

<u>...</u>.

Document Copy Charges

13.44

13.44

TOTAL DISBURSEMENTS

13.44

Matter Total

13.44

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(1.D. NO. 38-2384883)

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: WREN INDUSTRIES

DATE 09/04/07	INIT TBR	DESCRIPTION Review status of Agreements.	TASK 03	HOURS
09/04/07	TBR	Revise Accommodation Agreement.	03	.20
09/04/07	TBR	E-mail to T. Noland, J. Glankler regarding Accommodation Agreement.	03	.20
09/05/07	TBR	E-mail to Noland, Glankler regarding Agreements.	03	.20
09/07/07	TBR	E-mails with T. Noland, J. Glankler regarding Agreements.	03	.50
09/07/07	TBR	E-mails with T. Noland, J. Glankler regarding Agreements.	03	.40
09/10/07	TBR	Telephone conference with C. Archambault regarding status of Agreements.	03	.20
09/10/07	TBR	E-mail to Delphi Team regarding status of Agreements.	03	.20
09/10/07	TBR	Review status of signature pages to Agreements.	03	.40
09/10/07	TBR	E-mails with T. Noland regarding Bank signature pages.	03	.40
09/11/07	TBR	Review correspondence from T. Noland regarding Agreements.	03	.20

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(I.D. NO. 38-2384883)

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335					
09/12/07	TBR	E-mails with T. Noland regarding Forbearance Agreement.	03	.40	
09/13/07	TBR	Review signed Forbearance Agreement.	03	.30	
09/13/07	TBR	E-mail to Noland, Glankler regarding signed Agreements.	03	,20	
09/13/07	TBR	E-mail to Delphi Team regarding Agreements.	03	.50	
		TOTAL BILLABLE HOURS	4.50		
		TOTAL FEES		1485.00	
DISBURSEMENTS:					
(Copie	ន	6.90		
	•		-	6.90	
	ν.				
		TOTAL FEES		1485.00	
		TOTAL DISBURSEMENTS		6.90	
		Matter Total		1491.90	

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(J.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

INIT DESCRIPTION

October 15, 2007

TASK

HOURS

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: FISHER, EUGENE R. AND EUGENE R. FISHER, 000115900-0150

09/17/07	JEW	Review and comment on correspondence proposed by client concerning conditions to be met for subpoena compliance.		.20
09/28/07	JEW	Correspondence from, to and from client regarding status and completion of subpoena compliance.	10	.20
		TOTAL BILLABLE HOURS	0.40	
•		TOTAL FEES		121.60
		TOTAL FEES		121.60
		Matter Total		121.60

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL

DATE 09/04/07	INIT TBR	DESCRIPTION Prepare for and participate in conference call with T. Willingham, J. McLaren regarding meeting strategy.	TASK 03	HOURS 1.50
09/06/07	TBR	Telephone conference with T. Willingham regarding results of meeting with supplier.	03	.30
09/10/07	TBR	Review H. Ligoure e-mail regarding September 11 conference call.	03	.20
09/11/07	TBR	Conference call with Delphi Team regarding action items.	03	1.00
09/11/07	TBR	Telephone conference with M. Johnson regarding prepetition payment.	03	.20
09/14/07	TBR	Review conference call agenda.	03	.20
09/14/07	TBR	Conference call with Delphi Team regarding action items.	03	1.00
09/18/07	TBR	Conference call with Delphi Team regarding action items.	03	.70
09/18/07	TBR	E-mail to H. Liguore regarding Bank build.	03	.20
09/18/07	TBR	Telephone conference with H. Liguore regarding Bank build.	03 ~	.20

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

TOTAL BILLABLE HOURS

5.50

TOTAL FEES

1815.00

TOTAL FEES

1815.00

Matter Total

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: 2007 PROPERTY TAX APPEAL/AUBURN HILLS 000115900-0152

DATE 09/05/07	INIT CR	DESCRIPTION Review file and Michigan Tax Tribunal notice regarding breakdown of Petitioner's contention of value.	TAS: ces 21	K HOURS
09/05/07	CR	Prepare Amended Complaint.	21	.50
09/19/07	CR	Review and prepare notes re: Respondent's Answer to Petitioner's Amended Petition and Affirmative Defenses.	21 1	.70
		TOTAL BILLABLE HOURS	1.70	
		TOTAL FEES		552.50

DISBURSEMENTS:

Copies

2.20

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

TOTAL FEES

552.50

TOTAL DISBURSEMENTS

2.20

Matter Total

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHAEL ANGELO MOLD & DESIGN

000115900-0153

DISBURSEMENTS:

Professional Service-Other Counsel

4381.97

4381.97

TOTAL DISBURSEMENTS

4381.97

Matter Total

4381.97

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MOLD-EX

000115900-0155

DATE 09/07/07	INIT TBR		lender	TASK 03	HOURS .40
09/07/07	TBR	E-mail to M. Howard, A. Srikhajonlap regarding Agreement, letter.		03	.20
	•	TOTAL BILLABLE HOURS		0,60	
		TOTAL FEES			198.00
		TOTAL FEES			198.00
		Matter To	otal		198.00

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MADISON-KIPP CORPORATION

000115900-0159

==========

DATE 09/13/07		DESCRIPTION Review file regarding upda	ate.	TASK 03	HOURS .20
09/13/07	TBR	E-mails with M. Olson rega	arding update.	03	.40
				0.60	
		TOTAL BILL	LABLE HOURS	0.60	
•	•		TOTAL FEES		198.00
		•			
		TC	OTAL FEES		198.00
			Matter Total		198.00

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ROCKFORD PRODUCTS CORPORATION

DATE 09/13/07	INIT TBR	DESCRIPTION Drafted rights language for Guaranty Agreement.	TASK 03	HOURS .60
09/13/07	TBR	E-mail to J. Bronz regarding Guaranty.	03	.20
09/13/07	TBR	E-mail to M. Khambati regarding Guaranty.	03	.20
09/14/07	TBR`	Voicemail to M. Khambati regarding Inventory Guaranty.	03	.20
09/17/07	TBR	E-mails with J. Bronz regarding Guaranty Agreement.	03	.20
09/17/07	TBR	Telephone conference and e-mail with M. Khambati regarding Guaranty Agreement.	03	.50
09/19/07	TBR	E-mail to J. Bronz, D. Deibel regarding guaranty.	03	.20
09/24/07	TBR	E-mails with J. Bronz regarding Guaranty Agreement.	03	.30
	•			
		TOTAL BILLABLE HOURS	2.40	
		TOTAL FEES		792.00

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(I.D. NQ. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

TOTAL FEES

792.00

Matter Total

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(1.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTEC GROUP

000115900-0163

DATE 09/11/07	INIT TBR	DESCRIPTION Telephone conference with M. Johnson regarding status.	TASK 03	HOURS .20
		TOTAL BILLABLE HOURS	0.20	
and the second	•	TOTAL FEES		66.00
		TOTAL FEES		66.00
		Matter Total		66.00

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900

INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GDX AUTOMOTIVE

DATE 09/06/07	INIT TBR	DESCRIPTION Telephone conference with A. Macrino regarding letter agreement.	TASK 03	HOURS .40
09/06/07	_TBR	Telephone conference and e-mails with T. Skillman regarding letter agreement, customer agreements.	03	.70
09/06/07	TBR	Conference call with Delphi Team regarding letter agreement.	03	.80
09/06/07	TBR	Revise letter agreement.	03	.60
09/06/07	TBR	E-mail to Delphi Team regarding revised letter agreement.	03	.30
09/06/07	TBR	Review Customer Agreements.	03	2.50
09/07/07	TBR	E-mails with T. Skillman regarding plant sales.	03	.40
09/07/07	TBR	Completed review of Customer Agreements.	03	.70
09/10/07	TBR	Telephone conference with S. LaPlante regarding status of Plant sales.	03	.40
09/10/07	TBR	E-mail to Delphi Team regarding plant sales.	03	.20
09/13/07	TBR	E-mail and telephone conference with A. Tasker regarding letter agreement.	03	.40

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335					
09/17/07 TBR	E-mails with S. LaPlante regardates.	arding plant	03	.40	
09/18/07 TBR	Conference call with Delphi Cletter agreement, Bank build		03	1.00	
09/25/07 TBR	Review comments to letter ago	reement.	03	.20	
09/25/07 TBR	Telephone conference with A. letter agreement.	Tasker regarding	03	.20	
09/25/07 TBR	Telephone conference with A. regarding letter agreement.	Macrino	03	.20	
09/25/07 TBR	Telephone conference with T. letter agreement.	Nelson regarding	03	.30	
09/25/07 TBR	Telephone conference with S. regarding letter agreement.	Freedman	03	.30	
09/25/07 TBR	E-mail to Delphi Team regard:	ing Freedman call.	03	.20	
09/27/07 TBR	Conference call with Delphi Tupdate on Bank build.	Team regarding	03	.50	
09/27/07 TBR	Telephone conference with A. regarding letter Agreement, on Nelson.		03	.40	
09/28/07 TBR	Revise letter agreement.		03	.40	
09/28/07 TBR	E-mail to Delphi Team regardi letter agreement.	ing revised	03	.20	
	TOTAL BILLABI	LE HOURS 11	.70		
	TOT	TAL FEES		3861.00	
DISBURSEMENTS:					

Copies 10.50

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SUITE 900 150 WEST JEFFERSON DETROIT, MICHIGAN 48226-4430 (313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335 October 15, 2007

TOTAL FEES

3861.00

TOTAL DISBURSEMENTS

10.50

Matter Total

3871.50

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: LUNT MANUFACTURING

DATE 09/19/07	INIT TBR	DESCRIPTION Review e-mail from D. Baty regarding assignment for benefit of creditors.	TASK 03	HOURS .20
09/19/07	TBR	E-mail to Delphi Team regarding assignment.	03	.20
09/20/07	TBR	Telephone conference with D. Baty regarding background.	03	.30
09/20/07	TBR	Telephone conferences with M. Everett, M. Olson, L. Agasse regarding FTS options.	03 .	1.00
09/20/07	TBR	Conference call with Customer Group regarding strategy.	03	.70
09/20/07	TBR	Review M. Everett e-mail regarding call with owner.	03	.20
09/24/07	TBR	Review M. Everett e-mail regarding payables.	03	.20
		TOTAL BILLABLE HOURS 2	.80	
		TOTAL FEES		924.00

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DELPHI AUTOMOTIVE SYSTEMS ACCOUNT NUMBER: 000115900 INVOICE NO.: 8358335

October 15, 2007

TOTAL FEES

924.00

Matter Total

924.00

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